

EXHIBIT O

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Ironclad - Official Committee of Equity Holders
 Chairman of the Equity Committee for Ironclad
 938 Duncan Avenue
 Manhattan Beach, CA 90266
 USA

November 15, 2017

Invoice No. 1952934

Client/Matter: 15744288-000018

Plan and Disclosure Statement

Payment Due Upon Receipt

Total This Invoice	\$ 99.00
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Please return this page with your payment

Payments by check should be sent to:

Dentons US LLP
 Dept. 894579
 Los Angeles, CA 90189-4579

OR

Payment by wire transfer should be sent to:

Citi Private Bank
 227 West Monroe, Chicago, IL 60606
 ABA Transit # 271070801
 Account #: 0801051693
 Account Name: Dentons US LLP
 Swift Code: CITIUS33
 Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
 In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel
 at 1 213 623 9300

DENTONSDentons LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, California 90017-5704Salans FMC SNR Denton
McKenna Long
dentons.comIronclad - Official Committee of Equity Holders
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Plan and Disclosure Statement

For Professional Services Rendered through October 31, 2017:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/16/17	T. Moyron	0.20	99.00	Analyze issues related to Debtors' exclusivity period and statement made in status report.
Total Hours		0.20		
Fee Amount				\$99.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Moyron	\$495.00	<u>0.20</u>	<u>\$99.00</u>
Totals		0.20	\$99.00
Fee Total	\$	99.00	
Invoice Total	\$	<u>99.00</u>	

DENTONS

Dentons US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, California 90017-5704

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For your Information - Open Invoices

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Plan and Disclosure Statement

Statement of Account

According to our records, as of November 15, 2017, the amounts shown below are outstanding on this matter.
If your records are not in agreement with ours, please call us. Thank you.

<u>Date</u>	<u>Invoice No.</u>	<u>Invoice Amount</u>	<u>Payments/ Adjustments</u>	<u>Invoice Total</u>
11/15/17	1952934	99.00	0.00	<u>99.00</u>
Total Outstanding Invoices				<u>99.00</u>

Questions should be directed to:
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at 1 213 623 9300

Federal Tax I.D. Number 36-1796730